



# City of San Diego PURCHASE ORDER

**PO No.** 4500091139

**Date:** 07/26/2017 **Page 1 of 1**

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY San Diego CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> MARIE RAMOS  <b>Telephone:</b>  <b>E-Mail:</b> ramosmp@sandiego.gov
--	---	--

<b>Vendor:</b> Haaker Equipment Company Total Clean 2070 N White Ave La Verne CA 91750-5679  <b>Vendor ID:</b> 10002736 <b>Telephone:</b> 909-598-2706 <b>E-Mail:</b> johnO@haaker.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 TOOLS &amp; GENERAL MACHINERY</b> FY18 TOOLS & GENERAL MACHINERY 22007148 WIRE SEWER ROD 3/8 X 1000'-1200 CO CONTRACT # 4600002131 "DO NOT SHIP MATERIAL UNTIL CONTACTED" DEPT. CONTACT: LARRY COOPER 858-614-5774  Non-Deductible Tax	06/30/2018	72,000 FT	USD 0.60	USD 43,200.00
					USD 3,348.00
2	<b>SHIPPING &amp; HANDLING</b> FREIGHT/SHIPPING  "DO NOT SHIP MATERIAL UNTIL CONTACTED" DEPT CONTACT: LARRY COOPER 858-614-5774	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 48,200.00 Tax \$ 3,348.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 51,548.00</b>